EXHIBIT 19



UNITED STATES ENVIRONMENTAL UNIVERSAL SERVICES, INC.

2873

Bill To:

United States Postal Service Westchester P&D Center 1000 Westchester Avenue White Plains, NY 10610-9991

Project Location

Poughkeepsie Station 55 Mansion St Poughkeepsie, NY 12601

Atter

Louis Sanchez

USEUS Job No.	Start Date	End Date	Date Invoice	Contract Numb	er. Terms	W.O. Number
08-0441.	07/17/08	08/08/08	8/8/2008	332495-04-B-00	Upon Receipt	56
QUANTITY		DESCR	IPTION		UNIT PRICE	AMOUNT
		Projects. Work A	rea Isolation		975.00	390,00
	Work Plan				65.00	26.00
89,961	Scaffolding.		Elevated Work Surf	aces - Fixed	0.65	58.474.65
6	Elevated Work	Surfaces - Motoriz	ed Scaffolding		321.75	1,930.50
		rfaces - HEPA Vac			0.065	19,385.7
3	Side) 16' O.C., 5/8' Plyw		227.50	682.50
16,233,5	Install and Rea Studs and Plast	nove Temporary Pa ic Sheeting	rtition with 2' x 4' @	16' O.C.	0.91	14,772.4
58,853	Masking and S	caling Surfaces, Ea	ch Layer, 6-Mil Poly	Sheeting	0.3575	21,039.9
3		iner. Enclosed 20			130.00	390.0
0.4	Site Visit				97.50	39.0
	Strip Miscellan	cous Surfaces	ical Stripping of Pair		0.715	56.153.2
33,254.8	Paint Removal	by Heat Gun - Stri	n Miscellaneous Surt	aces	0.65	21,615.6
8.7	Disposal of Pro Roll-Off	jeet Waste - Non-I	lazardous - 20 Cubio	Yard	243.75	2.120.6
4	Disposal of Pro for Waste Char	ject Waste - Hazar acterization	dous - Quality Assur	ince Lab Fee	48.75	195.0
				Т	otal	\$197,215.35

THANK YOU

WE ACCEPT CREDIT CARD PAYMENTS!



365 RIVER DRIVE, GARFIELD, NEW JERSEY 07026 • Tel.: 973-478-5755 • Fax: 973-478-5551 E-mail: central@useusonline.com • website: www.useusonline.com 0 0 0 1 6 1

POSTAL SERVICE»	CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS				
TO: United States Postal Service New York Facilities Service Office 2 Hudson Place – 5 TH Floor Hoboken, NJ 07030	FROM: U.S. Environmental Universal Service, Inc. 365 River Drive Garfield, NJ 07026				
PROJECT: FMS Project No: A41237 Poughkeepsie Station	Construction Contract No. 332495-04-B-0055				
55 Mansion St	Project Authorization No.				
Poughkeepsie, NY 12601	6-4A-356800-C-553				
The Undersigned, pursuant to the terms					
for all materials and equipment furnished known indebtedness and claims against	of the above identified Contract of Construction, hereby has paid in full or has otherwise satisfied all obligations d, for all work, labor and services performed, and or all the Contractor for damages arising in any manner in a Contractor referenced above for which United States				
for all materials and equipment furnishe known indebtedness and claims against connection with the performance of the Postal Service or their property might in	of the above identified Contract of Construction, hereby has paid in full or has otherwise satisfied all obligations d, for all work, labor and services performed, and or all the Contractor for damages arising in any manner in a Contractor referenced above for which United States				
for all materials and equipment furnished known indebtedness and claims against connection with the performance of the	of the above identified Contract of Construction, hereby has paid in full or has otherwise satisfied all obligations d, for all work, labor and services performed, and or all the Contractor for damages arising in any manner in a Contractor referenced above for which United States				

Subscribed and sworn to before me this ______ day of _____ A CU_____, 200 _____.

WILFREDO BAEZ
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES OCT. 20, 2009

0000171

POSTAL SERVICE:	CONTRACTOR'S RELEASE
TO:	FROM:
United States Postal Service	U.S. Environmental Universal Service, Inc.
New York Facilities Service Office	365 River Drive
2 Hudson Place – 5 TH Floor	Garfield, NJ 07026
Hoboken, NJ 07030	
PROJECT:	Construction Contract No.
FMS Project No: A41237	332495-04-B-0055
Ooughkeepsie Station	
55 Mansion St	Project Authorization No.
Poughkeepsie, NY 12601	6-4A-356800-C-553
Specified claims in stated amounts, or in estimate exact statement by the Contractor, as follows: Claims, together with reasonable expenses incidents third parties arising out of the performance of the said control of execution of this release and of which the contractor give period specified in the said contract. Claims for reimbursement of costs (other than expert of the Postal Service against patent liability), including reconstructions.	al thereto, based upon the liabilities of the Contractor tractor, which are not known to the contractor of the dates notice in writing to the Contracting Officer within the case of the Contractor by reason of its indemnification easonable expenses incidental thereto, incurred by the
Contractor under the provision of the said contract relating to The Contractor agrees, in connection with patent m above, that it will comply with all of the provisions of provisions relating to notifications of the Contracting O litigation.	atters and with claims which are not release as set fort
IN WITNESS WHEREOF, this release has been executed the	nis8 th day ofAugust, 2008 .
	U.S.E.U.S. Inc
	Name of Contractor
	ByROQUE SCHIPILLITI
OPPOTITIO - MIL	Title President
CERTIFICATE POOME SCHIPILLETT	
Contractor was then President of said comporat	ion: that said release was duly signed for and in habel
of said corporation by authority of its governing body and is	s within the scope of its corporate powers.
	/1/ 1-//

(CORPORATE SEAL) 3.30

UNITED STATES POSTAL SERVICE	Fa	cility and F	ixed Me	chanization	1		11B
				t Authoriza	ition	Date 08/13/2008	Control Number
	EEPSIE - I	MAIN OFFICE Y 12601-9998	(356800-G	01)			1
Description of Work restore be	ell tower	1 12001-9990					A the beautiful to
LBP Abat	ement and	Restoration of	Bell Tower				
Project Authorization No.		act No.		ge Code	T B/	A Finance Number	
6-4A-356800-C-553	332495-0	04-B-0055		000		670216	Project No. A41237
Item		Account	Index	Payment A	mount		PW1237
Description		Number	Code	(From Summa	kry Line 8)	Progress Par	ment Summary
R&A Bidg Const	r (5BC)	86125	5BC	# 197,21	5,35	1 Initial Contract	I
	1			4	2	Amount	\$ 496,270.7
	1			A		2 Approved Change Amount	\$ ~496-270-7
						3 Total Contract Amt	14 144781 011
						to Date (Lines 1+2)	s 496, 270 417
	200 20		m12 1 pt	1 16 15	ngar	4 Value of Work	
0	UNU	PAC	IIN(UNI	1	Completed to Date	
O	OIA	1010	11146			(Attach supporting data-incl. value of material received this	
						period. Attach Invoices)	\$ 197,215.35
		1				5 Amount of	
	Pavee Nar	ne and Addres	161			Retainage	s 0
J S ENVIRONMENTAL UNIVE	RSAL INC					6 Sub Total	- 107 215 21
65 RIVER DR ND FLR						7 Previous Payment	\$ 197,215.35
GARFIELD, NJ 07026-3353						Amount	s 0
		Mariana di				8 Amount of this	
14VOILE# 287	3, 14.0	# 56.00				Payment	s 197,215.35
PPA Applies to this Pmt	Final Pa	yment [Prior Yea	r Adjustment	Invoice I	Recd/Acceptance Date:	
Cor	tractor Ce	rtification					08 /13 /2008
hereby certify, to the best of my kno	wledge and	belief, that -			For Constr	rchitect-Engineer or C ruction Contracts; In accord	M Representative
 The amounts requested are only to pecifications, terms, and conditions 	or performan	nce in accordance	s with the		and the Re	equest for Payment, the Cor	Mractor is entitled to
) The current payment shown herei	n is now due	Ct; and has not be-			beatment in	the amount shown above.	
) it this is a one time payment, subc	contractors o	suppliers will be	en previously e paid within	paid;	By /		Date Signed
alondar days after receipt of this pay	ment, or			0.0	1	- A. T.	8/11/08
f) If this is not a one-time payment,	payments to	subcontractors a	and suppliers	have been	/ A-	E or CM Representative Tit	a Compady Shires
ade from previous payments for pay roceeds of the payment covered by	ment, timely	payments will b	e made from	the		ANCIS PIER	
giverners and the requirements of	Chapter 39 ti	tle 31 United St	plac Code: a	nd / I		PROJECT	
I has request for progress payment	ts does not in	oclude any amos	orde sublab th			TC ASSOCI	
and actor intends to withhold or retain	n from a sub	contractor or sup	plier in acco	rdance		4 E 25 H	
th the terms and conditions of the sine Penalty for making a false statem	ubconfract.					16.15 12.46	31/2/2
1/4/-	ioni is presci	In In	1001.			JEW YORK,	27/00/0
parency!	Laure		ate: 8/8	/08	.09	esign/Construction Manager	ment Representative
26			11-2/3-			ided For Payment	
President ontracting Officer Name and Si	anature.				1	~ 4. grahes	8/13/08
a most traine and St	griditufe			Date Sign	7		red By
24ALE WERE						LOUIS SANCHEZ	
proving Official Title, Address	and Phone	Number (201	1714 500	<i>-</i>		(201) 217-2224	
LOR. DESIGN & CONSTI	and r monte	rumuel (20)	1 1100 200			Contact Phone: (201)	217-2224
UESION & CONST	RUCTION				L	OUIS SANCHEZ	
EW YORK FAC. SERVICE OF	The second						

PS Form 4211B, eFMS, July 2004



LETTER OF TRANSMITTAL

емпясименты, сестеснысы, акв иктелец ресгезакнямы 104 East 25th Street • 8th Floor New York, NY 10010-2917 Phone (212) 353-8280 • FAX (212) 979-8447

To:	U.S. Postal	Service		From:	Francis Pier	ro	
1	Nestchester	P&DC		Date:	8/11/08		
	1000 Westch	hester Avenue		Re:	USEUS Invoice - Lead		
		NY 10610-99			Abatement @ Poughkeepsie		
					Station	@ Pougnkeepsie	
A 66m.	14.1.1.0			Job No:	ATC 's # 15-	75192-0320	
Attn:	Mr. Louis Sa	anchez		Copy:	-		
Wo are a	andin	***					
	ending you		ched Under se	parate cover via_		the following items	
*****	Change order Copy of letter	PERSONAL PROPERTY.	- comp.co		nop drawings	Specifications	
-	copy or letter	Prin	ts X Other	Invoice			
Copies	Date	Job No.	国の存在の のである。	Desc	rintion	Straight to the second	
1	8/11/08		USEUS Invoice for lead abatement @ Poughkeepsie Station				
1	5/27/08		4211B				
1	5/22/08		Work Order # 56.00				
4	7/20/08 - 8/03/08		Certified payroll				
1	8/08/08		Contractor's affidavit of	finaument			
1	8/08/08		Contractor's Release F				
5	7/16/08		OSHA Blood lead Sam				
	e transmitte Approved as s Approved as n As requested For review and	oted	d below: For bids use For your use Return for correct Other	F	Return Resubmit Submit	corrected prints copies for approval copies for distribution	



UNITED STATES ENVIRONMENTAL UNIVERSAL SERVICES, INC.

2885

Bill To: United States Postal Service Westchester P&D Center 1000 Westchester Avenue White Plains, NY 10610-9991

Project Location

Poughkeepsie Station 55 Mansion St Poughkeepsie, NY 12601

Attn:

Louis Sanchez

ISEUS Job No.	Start Date	End Date	Date Invoice	Contract Nur	nber Terms	W.O. Numbe
08-0441.	08/09/08	08/31/08	9/5/2008	332495-04-13-0	0055 Upon Receipt	56
QUANTITY		DESCR	IPTION		UNIT PRICE	AMOUNT
0.3		n Projects. Work A	rea Isolation		975.00	195.0
0.3					65.00	13.0
35,984.4	4 Measurement:	Per/SF Floor Area,	Elevated Work Sur	faces - Fixed	0.65	23,389,8
	Scaffolding				400	
00.414	S distevated work	Surfaces - Motorizo	ed Scaffolding.		321.75	1,544.4
		rfaces - HEPA Vac		569 81	0.065	6,461.9
1	Side Side	on System, 2' x 4' (a	16' O.C., 5/8' Plyw	nod Each	227.50	273.0
6.493		nove Temporary Pa	rtition with 2' x 4' (ii	TOTAL .		72747878
112,757	Studs and Plas	ie Sheeting	thinn with 2 ce in	10 (1.0.	0.91	5.908.9
23.541.			ch Layer. 6-Mil Poly	Sheeting	0.3575	0.112.0
2.4	4 Roll-Off Conta	iner. Enclosed 20 (CY Canacity		130.00	8,415.9
	2 Site Visit			1	97.50	312.0
39.26	Abate Lead-Ba	sed Paint by Chemi	cal Stripping of Pair	ated Surface -		19.5
	Strip Miscellan	eous Surfaces	and the same of the	nea -namec -	0.715	28,076,6
16,627.4	4 Point Removal	by Heat Gun - Strip	Miscellaneous Sur	faces	0.65	10.807.8
33,256.	8 Paint new mate	rials and repaired s	urfaces (per coat)		0.3575	11.889.3
5.3	8 Dispusal of Pro	ject Waste - Non-I	lazardous - 20 Cubi	: Yard	243.75	
	Roll-Off				243.1.1	1,413.7
	2 Disposal of Pro for Waste Char	oject Waste - Hazaro racterization	dous - Quality Assur	ance Lab Fee	48.75	97,5
					Total	\$98,818.6

THANK YOU

WE ACCEPT CREDIT CARD PAYMENTS!



365 RIVER DRIVE, GARFIELD, NEW JERSEY 07026 • TEL: 973-478-5755 • FAX: 973-478-5551 E-mail: central@useusonline.com • website: www.useusonline.com



CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

	TATIVIENT OF DEBTS AND CLAIMS
TO: United States Postal Service New York Facilities Service Office 2 Hudson Place – 5 TH Floor Hoboken, NJ 07030	FROM: U.S. Environmental Universal Service, Inc. 365 River Drive Garfield, NJ 07026
PROJECT: FMS Project No: A41237 Poughkeepsie Station	Construction Contract No. 332495-04-B-0055
55 Mansion St Poughkeepsie, NY 12601	Project Authorization No. 6-4A-356800-C-553

The Undersigned, pursuant to the terms of the above identified Contract of Construction, hereby certifies that except, as listed below, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor and services performed, and or all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contractor referenced above for which United States Postal Service or their property might in any way be held responsible.

EXCEPTIONS: (If non, write "NONE")

None

Name Roque Schipilliti Title	President Sign	nature Joseph Stally
	Date	e 9/5/08.
Subscribed and sworn to before me this _	S the day of _	Sep., 200 8.
Notary Publical Daugh	My commission expire	WILFREDO BAEZ NOTARY PUBLIC OF NEW JERSEY MY COMMISSION EXPIRES OCT. 20, 2009

ONITED STATES POSTAL SERVICE®	CONTRACTOR'S RELEASE
TO: United States Postal Service New York Facilities Service Office 2 Hudson Place – 5 TH Floor Hoboken, NJ 07030	FROM: U.S. Environmental Universal Service, Inc. 365 River Drive Garfield, NJ 07026
PROJECT: FMS Project No: A41237 Poughkeepsie Station	Construction Contract No. 332495-04-B-0055
55 Mansion St Poughkeepsie, NY 12601	Project Authorization No. 6-4A-356800-C-553
contractor to <u>United States Environmental</u> contractor) or its assignees, if any, the contractor, SERVICE, (hereinafter called the Postal Service),	Postal Service and in consideration of the sum of Ninety Sixty Four Cents, which has been or is to be paid under the said Universal Service, Inc (U.S.E.U.S.) (hereinafter called the upon payment of the said sum by the UNITED SATES POSTAL, does remise, release and discharge the Postal Service, its officer, s, obligations, claims, and demands whatsoever under or arising

 Specified claims in stated amounts, or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:

 Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the said contractor, which are not known to the contractor of the date of execution of this release and of which the contractor gives notice in writing to the Contracting Officer within the period specified in the said contract.

Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnifications
of the Postal Service against patent liability), including reasonable expenses incidental thereto, incurred by the
Contractor under the provision of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not release as set forth above, that it will comply with all of the provisions of the said contract, including without limitation those provisions relating to notifications of the Contracting Officer and relating to the defense or prosecution of litigation.

IN WITNESS WHEREOF, this release has been executed this	5 th day ofSeptember, 2008
	. U.S.E.U.S. Inc .
	Name of Contractor
	By ROOUE SCHIPILLITI
	Title President
CERTIFICATE I, ROQUE SCHIPILLITI certify that I am the Contractor in the foregoing release; that ROQUE SCHIPILLI Contractor was then President, of said corporation; of said corporation by authority of its governing body and is with	that said release was duly signed for and in behalf
(CORPORATE SEAL) 3.30	(Lenuspellet)

04-8-0055

UNITED STATES	Facility and Fixed Mechanization Project Contract Payment Authorization					42	111B
POSTAL SERVICE :	The state of the s				n	Date /0/22/08	Control Number A09 02 93
POUGH	KEEPSIE N	MAIN OFFICE IY 12601-998	(356800-G	(01)			7-70
Jescription of Work restore b	eil tower	Restoration o					
Project Authorization No.		act No.					
6-4A-356800-C-553		04-B-0055	0	nge Code		A Finance Number 670216	Project No. A41237
Description		Account! Number	Index Code	Payment Amo (From Summary L		Programs Day	2 1
R&A Bldg Cons	str (5BC)	86125	5BC			1 Initial Contract	ment Summary
			550	# 98,818,	64	Amount	\$ 496,270.72
				4		2 Approved Change	
The state of the s				0		Amount	\$ 496,270:70
	1					3 Total Contract Amt	496,270.7
	1					to Date (Lines 1+2)	\$ -992,6454
				1		4 Value of Work	
	- 1				1	Completed to Date	
						(Altrach supporting data-inco value of material received this	
						period. Altrach Invoices)	\$ 296,033.99
	1		3	1		5 Amount of	290,033.99
						Retainage	s 0
S ENVIRONMENTAL UNIVE	Payee Nar	me and Addre	\$5:	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	111111	6 Sub Total	
ISS RIVER DR	HSAL INC					7 December 6	s 296,033.99
ND FLR BARFIELD, NJ 07026-3353						7 Previous Payment Amount	197,215.35
						8 Amount of this	
X PPA Applies to this Pmt	C					Payment	\$ 98,818.64
Lair A Applies to this Pmt	Final P	ayment	Prior Ye	ar Adjustment Im	soice	Recd/Acceptance Date:	
		ertification				rchitect-Engineer or C	W. D
Co	ontractor C	AN RELIGIOUS PROPERTY.					
hereby certify, to the best of my kr	owledge and	belof that -	-	For	Const	ruction Contracts: le access	an Representative
hereby certify, to the best of my kr a) The amounts requested are only	owledge and of for performa	belief, that - nce in accordar	ics with the	For	Const	ruction Contracts: In accord	fance with the contract
hereby certify, to the best of my kr (a) The amounts requested are only specifications, terms, and condition	nowledge and of for performa s of the contri	belof, that - nce in accordar sci:		and	Const the R	ruction Contracts: In accord equest for Payment, the Co	fance with the contract intractor is entitled to
hereby certify, to the best of my kr (a) The amounts requested are only specifications, terms, and condition (b) The current payment shown her	nowledge and of for performa s of the contri tein is now du	belef, that - nce in accordar tot: e and has not be	een previous	pay Du	Const the Ri ment is	ruction Contracts: In accord	fance with the confract intractor is entitled to
I hereby certify, to the best of my ke (a) The amounts requested are only specifications, terms, and condition (b) The current payment shown her (c) If this is a one time payment, sur	www.edge and of for performa s of the contri tein is now du bconfractors of	belef, that - nce in accordar tot: e and has not be	een previous	pay Du	Const the Ri ment is	ruction Contracts: In accord equest for Payment, the Co	fance with the confract intractor is entitled to
I hereby certify, to the best of my ke (a) The amounts requested are only specifications, terms, and condition (b) The current payment shown har (c) if this is a one time payment, sul- cationdar days after receipt of this p	nowledge and y for performa s of the contri ein is now du bcontractors of ayment, or	belef, that - nce in accordar tot: e and has not be or suppliers with	een previous be paid within	y paid; By	the Riment in	ruction Contracts: In accord	Date Signed
I hereby certify, to the best of my ker (a) The amounts requested are only specifications, terms, and condition (b) The current payment shown har (c) If this is a one time payment, autorities of anys catendar days after receipt of this p (d) If this is not a one-time payment.	towledge and y for performa is of the contri rein is now du boontractors of ayment, or l, payments to	bellef, that - nce in accordar ict: e and has not be a suppliers will: subcontractors	een previous be paid within	y pard; By	the Riment in	ruction Contracts: In accord equest for Payment, the Co in the amount shown above A For CM Representative Tri	Date Signed / / / / / / / / / / / / / / / / / / /
hereby certify, to the best of my kr (a) The amounts requested are only specifications, terms, and condition (b) The current payment shown har (c) If this is a one time payment, sui- catendar days after receipt of this p (d) If this is not a one-time payment made from previous payments for p	vowledge and y for performa is of the contri rein is now du boontractors of ayment, or l, payments to sayment, times	bellef, that - nce in accordar nct: e and has not be it suppliers will i subcontractors y payments will	een previous be paid within and supplier	by said; By	the Riment in	ruction Contracts: In accord equest for Payment, the Co in the amount shown above A For CM Representative Tri	Date Signed ///////////
hereby certify, to the best of my ke a) The amounts requested are only specifications, terms, and condition b) The current payment shown har c) if this is a one time payment, successfunds days after receipt of this p d) if this is not a one-time payment and from previous payments for p proceeds of the payment covered b	vowledge and y for performa is of the contri ein is now du bcontractors is ayment, or i, payments to ayment, time y this certifica	bellef, that - nce in accordar nct: e and has not be it suppliers will i subcontractors y payments will fion, in accorda	een previous be paid within and supplier be made from	by paid; By a 30 s have been in the contract	the Riment in	ruction Contracts. In accord equest for Payment, the Con I the amount shown above A Put E or CM Representative Till Lawers Diese	Date Signed 10/17/06 Its Company, Address A £ w Sr Agant A
hereby certify, to the best of my ke (a) The amounts requested are only specifications, terms, and condition (b) The current payment shown her (c) If this is a one-time payment, su- cated and a specific payment, and (d) If this is not a one-time payment hade from previous payments for proceeds of the payment covered be spreaments and the requirements of (e) This request for progress payments	nowledge and of the contribution is now du boontractors of ayment, or the payment, time y this certifica of Chapter 39 intits does not intitle to present the payment time or payment time or payment or payment or payment or payment or payment or payment or payment or payment or payment pa	bellef, that - nce in accordant act: e and has not but a suppliers will in subcontractors by payments will diffe, an accorda iffe, an united in indude any any	een previouslibe paid within and supplier be made from note with sub-	by paid; By a 30 and a shave been in the contract and and a share been in the contract and a share be some a share a s	Constitute Rimentia	ruction Contracts: In accordance equest for Payment, the Contract shown above A Pure E or CM Representative Tit Lancis Dien A Soo Ci 4 Te	Date Signed 10/17/06 Ide, Company, Address A = Sp figure A
I hereby certify, to the best of my ker (a) The amounts requested are only specifications, terms, and condition (b) The current payment shown har (c) If this is a one time payment, suc- catendar days after receipt of this pin (d) If this is not a one-time payment made from previous payments for phoroceds of the payment covered by agreements and the requirements of (e) This request for progress payme contractor intends to withhold or ret	nowledge and or for performa s of the contri- rein is now du boontractors or ayment, or contractors to payment, time or payment, time or the performant of Chapter 39 intits does not it also from a sub-	bellef, that - nce in accordant act: e and has not but a suppliers will in subcontractors by payments will diffe, an accorda iffe, an united in indude any any	een previouslibe paid within and supplier be made from note with sub-	by paid; By a 30 and a shave been in the contract and and a share been in the contract and a share be some a share a s	Constitute Rimentia	ruction Contracts. In accord equest for Payment, the Con I the amount shown above A Put E or CM Representative Till Lawers Diese	Date Signed 10/17/06 Ide, Company, Address A = Sp figure A
I hereby certify, to the best of my ke (a) The amounts requested are only specifications, terms, and condition (b) The current payment shown har (c) if this is a one time payment, sul rationdar days after receipt of this py (d) if this is not a one-time payment made from previous payments for p proceeds of the payment covered b agreements and the requirements or (e) This request for progress payme confractor intends to withhold or reti- with the terms and conditions of the with the terms and conditions of the page 200 conditions of the pa	nowledge and or for performa s of the contri- rein is now du- boontractors : ayment, or , payments to payment, timel y this certifica of Chapter 39 ; ents does not i subcontract subcontract	bellef, that - nce in accordance: e and has not be er suppliers will in subcontractors y payments will dion, in accorda fitle 31, United ! include any arra occurractor or si	een previouslibe paid within and supplier be made from noe with sub- States Code; pounts which to upplier in according	by paid; By a 30 and a shave been in the contract and and a share been in the contract and a share be some a share a s	A TC	ruction Contracts: In accord equest for Payment, the Con I the amount shown above E or CM Representative Title ANCIS DIEA ASSOCIATE LA SSOCIATE LA IF 25 th	Date Signed 10/17/06 Ide, Company, Address A = Sp figure A
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PS Form 42118, eFMS, July 2004



LETTER OF TRANSMITTAL

104 East 25th Street • 8th Floor New York, NY 10010-2917 Phone (212) 353-8280 • FAX (212) 979-8447

164	.S. Postal S	Service		From:	Francis Pier	re	
VVe	estchester	P&DC		Date:	10/17/08		
1(000 Westch	nester Avenue	9	Re:	USEUS Invo	nice - Lead	
		NY 10610-99				@ Poughkeepsie	
	Title Title				Station	(a) r oug.moopero	
				Job No:	ATC 's # 15-75192-0320		
Attn: M	Ir. Louis Sa	nchez		Copy:			
Ne are se	nding you	Atta	ached Under ser	parate cover via		the following items:	
	change order	Pla			hop drawings	Specifications	
	Copy of letter	-		Invoice	nop aratinge	opeomorno	
Camina	Dete	Job No.	4-2	D	- Julia		
Copies	Date 9/05/08	JOD NO.	LICELIC leucies in the o		cription	itement @ Paughkeepsie	
	SINOINO		Station	1 0,086 10 11100III	0.04 for lead aba	tement @ Paugnkeepsie	
1	5/27/08		4211B				
-1	5/22/08		Work Order # 56.00				
4	8/10/08 -		Certified payroll				
	8/31/08						
1	9/05/08		Contractor's affidavit of				
1 -	9/05/08		Contractor's Release F				
5	8/25/08		TCLP samples(all less	than 5 ppm or 5	mg/L)		
x#	Approved as s		For bids use		Return	corrected prints	
	Approved as r	noted	For your use		Resubmit	copies for approval	
	As requested		Return for correcti	ons	Submit	copies for distribution	
	For review and comment Other						



UNITED STATES ENVIRONMENTAL UNIVERSAL SERVICES, INC.

Invoice

2922

Bill To: United States Postal Service Westchester P&D Center 1000 Westchester Avenue White Plains, NY 10610-9991

Project Location

Poughkeepsie Station 55 Mansion St Poughkeepsie, NY 12601

Attn:

Louis Sanchez

USEUS Job No.	Start Date	End Date	Date Invoice	Contract Number	Terms	W.O. Number
08-044L	09/01/2008	08/14/2009	8/14/2009	332495-04-B-0055	Upon Receipt	56
QUANTITY	Current %	Ed American	DESCRIPTION	1	UNIT PRICE	AMOUNT
0.1	10.00%	Mobilization or	Projects. Work Area	Isolation	975.00	97.50
0.1	10.00%	Work Plan		Decision of the last of the la	65.00	6.50
26,988.3	15.00%	Measurement:	Per/SF Floor Area, El	evated Work	0.65	17,542.40
3.6	15.00%	Surfaces - Fixed	d Scattolding			
49,707.1	10.00%		Surfaces - Motorized		321.75	1,158.30
0.6	10.00%		rfaces - HEPA Vacuus		0.065	3,230.96
0.0	10.0076	Plywood Each	on System, 2' x 4' @ 1	6' O.C., 5/8'	227.50	136.50
1,623.35	5.00%	Install and Rem	ove Temporary Partit and Plastic Sheeting	ion with 2' x 4' @	0.91	1,477.25
5,885.3	5.00%	Masking and Se Sheeting	ealing Surfaces, Each		0.3575	2,104.00
0.6	5.00%	Roll-Off Contai	iner. Enclosed 20 CY	Capacity	130.00	78.00
0.05	5.01%	Site Visit			97.50	4.88
9,817	5.00%	Abate Lead-Bas Painted Surface	sed Paint by Chemical - Strip Miscellaneous	Stripping of Surfaces	0.715	7,019.16
4,156.85	5.00%	Paint Removal Surfaces	by Heat Gun - Strip N	liscellaneous	0.65	2,701.95
8,314.2	5.00%	Paint new mater	rials and repaired surf	aces (per coat)	0.3575	2,972.33
				Tot	al	\$38,529.73

THANK YOU

WE ACCEPT CREDIT CARD PAYMENTS!



365 RIVER DRIVE, GARFIELD, NEW JERSEY 07026 • TEL: 973-478-5755 • FAX: 973-478-5551 E-mail: central@useusonline.com • website: www.useusonline.com

POSTAL SERVICE.

CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

	PAYMENT OF DEBTS AND CLAIMS
TO: United States Postal Service New York Facilities Service Office 2 Hudson Place – 5 TH Floor Hoboken, NJ 07030	FROM: U.S. Environmental Universal Service, Inc. 365 River Drive Garfield, NJ 07026
PROJECT: FMS Project No:A41237 Poughkeepsie Station	Construction Contract No. 332495-04-B-0055
55 Mansion St Poughkeepsie, NY 12601	Project Authorization No. 6-4A-356800-C-553

The Undersigned, pursuant to the terms of the above identified Contract of Construction, hereby certifies that except, as listed below, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor and services performed, and or all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contractor referenced above for which United States Postal Service or their property might in any way be held responsible.

EXCEPTIONS:	(If	non,	write	"NONE")

None

Name Roque Schipilliti Title President Signa	ture par welffilled
Date	8/14/09.
Subscribed and sworn to before me this	Aug , 200 9.
Notary Publish My commission expires	WILFREDO BAEZ NOTARY PUBLIC OF NEW JERSEY MY COMMISSION EXPIRES OCT. 20, 2009

POSTAL SERVICE»	CONTRACTOR'S RELEASE
TO: United States Postal Service New York Facilities Service Office 2 Hudson Place – 5 TH Floor Hoboken, NJ 07030	FROM: U.S. Environmental Universal Service, Inc. 365 River Drive Garfield, NJ 07026
PROJECT: FMS Project No: A41237 Poughkeepsie Station	Construction Contract No. 332495-04-B-0055
55 Mansion St Poughkeepsie, NY 12601	Project Authorization No. 6-4A-356800-C-553
the said contractor to <u>United States Environmental U</u> contractor) or its assignees, if any, the contractor, upon p SERVICE, (hereinafter called the Postal Service), does not be set to be	Service and in consideration of the sum of Thirty enty Three Cents, which has been or is to be paid under niversal Service, Inc (U.S.E.U.S.) (hereinafter called the ayment of the said sum by the UNITED SATES POSTAL emise, release and discharge the Postal Service, its officer, ations, claims, and demands whatsoever under or arising

 Specified claims in stated amounts, or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:

 Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the said contractor, which are not known to the contractor of the date of execution of this release and of which the contractor gives notice in writing to the Contracting Officer within the period specified in the said contract.

Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnifications
of the Postal Service against patent liability), including reasonable expenses incidental thereto, incurred by the
Contractor under the provision of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not release as set forth above, that it will comply with all of the provisions of the said contract, including without limitation those provisions relating to notifications of the Contracting Officer and relating to the defense or prosecution of litigation.

litigation.	to the detent of proceeding of
IN WITNESS WHEREOF, this release has been executed this	14 th day ofAugust, 2009 .
	. U.S.E.U.S. Inc
	Name of Contractor
	By ROQUE SCHIPILLITI
	Title President
Contractor in the foregoing release; that ROQUE SCHIPILE. Contractor was then President, of said corporation; of said corporation by authority of its governing body and is with	that said release were duly signed for and in but its
(CORPORATE SEAL) 3.30	freque to

04 80055

UNITED STATES	Faci	ility and F	ixed Me	chanization	1-		11B
				t Authoriza	tion	Date 9 10 2009	Control Number A091858
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Description of Work restore bell to LBP Abateme	wer ent and R	estoration o	f Belli Towe	r			
Project Authorization No. 6-4A-356800-C-553	Contrac			sge Code	B/	A Finance Number	Designation 1
Nem 356000-C-553 33	32495-04	Account	Index	Payment A		870216	Project No. A41237
Description R&A Bidg Constr	(58C)	Number :	Code	From Summa		Progress Pa	yment Summary
new blog Guildy	(050)	86125	58C	\$ 38,52	9.73	Ansount	5 496,270.72
				1		2 Approved Change Amount	\$ 496,270-70
				#		3 Total Contract Amt	496,270.7
	1			0		to Date (Lines 1+2)	\$ 492,541-44
						4 Value of Work Completed to Date	100000000000000000000000000000000000000
						(Aluen exporting data-incl	
	- 1					value of material received trip.	221 221
						5 Amount of	\$334,563.72
Pay S ENVIRONMENTAL UNIVERSA	ee Name	e and Addre	531			Retainage 6 Sub Total	s 0
165 RIVER DR	AL INC					7 Previous Payment	\$334,563.72
BARFIELD, NJ 07026-3353						Amount of this	\$296,033.99
INVOICE # 2922,	W.O.					Payment	s 38,529.73
1 60		-	☐ Luct As	ar Adjustment	Invoice	Recd/Acceptance Date:	9/10/2009
hereby certify, to the best of my knowled	doe and h	tification			A	rchitect-Engineer or C	M Representative
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resident				4	Recomme	nded For Parmers	be - Done
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Thurst	-	-	_	6.18	09	LOUIS SANCHEZ	and dy
COEK I BUCKBIONERS		-	111 714 515	1	-	(201) 217-2224	And the second second
pproving Official Title, Address and	d Phone I	Number 12V					
pproving Official Title, Address and ROHITECT ENGR.	d Phone I	Number (20	/// / fe-343	1		Contact Phone: (201	217-2224
pproving Official Title, Address and IRCHITECT ENGR.	d Phone I	Number (20	1) / 16-343	1		LOUIS SANCHEZ NEW YORK FACILITIES	

PS Form 4211B, eFMS, July 2004

Bill To. United States Postal Service Westchester P&D Center 1000 Westchester Avenue White Plains, NY 10610-9991

Project Location

Poughkeepsie Station 55 Mansion St Poughkeepsie, NY 12601

Attn:

Louis Sanchez

EUS Job No.	Star	t Date	End Date	Date Invoice	Terms	Contra	ct.Number	Project#	W.O. Number
08-0441.	08/1	5/2009	10/20/2009	10/20/2009	Upon Receipt	332495	-04-B-0055	A41237	56
QUANTIT	- Printerial			ESCRIPTION			UNIT PR	RICE	AMOUNT
5	0.15	Work Pla			on Work Surfaces - F		A 1 1 1 2 2 1	975.00 65.00	146.25 9.75
		Scaffoldi	ng Work Surfaces - 1			ixed		0.65	5,847.47
	623.35	Install an Studs and	d Remove Tempo Plastic Sheeting	erary Partition wit	12'x 4' @ 16' O.C			321.75 0.91	2,316.60 1,477.25
	3.6	Roll-Off	Container, Englo	sed 20 CY Capac	6-Mil Poly Sheetin	g		0.3575	2,104.00
	9,817	Site Visit Abate Les Strip Mic		Chemical Stripp	ing of Painted Surf	face -		97.50 0.715	7,019.16
	156.85	Paint Ren	noval by Heat Gu materials and re	n - Strip Miscella	ncous Surfaces			0.65	2,701.9
	2.9	Disposal Roll-Off	of Project Waste	Non-Hazardous	- 20 Cubic Yard			0.3575 243.75	5,944.6: 706.8
						1			
							Total		\$28,761.45

THANK YOU

WE ACCEPT CREDIT CARD PAYMENTS!



UNITED STATES POSTAL SERVICE®	CONTRACTOR'S RELEASE			
TO: United States Postal Service New York Facilities Service Office 2 Hudson Place – 5 TH Floor Hoboken, NJ 07030	FROM: U.S. Environmental Universal Service, Inc. 365 River Drive Garfield, NJ 07026			
PROJECT: FMS Project No: A41237 Poughkeepsie Station	Construction Contract No. 332495-04-B-0055			
55 Mansion St Poughkeepsie, NY 12601	Project Authorization No. 6-4A-356800-C-553			

 Specified claims in stated amounts, or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:

 Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the said contractor, which are not known to the contractor of the date of execution of this release and of which the contractor gives notice in writing to the Contracting Officer within the period specified in the said contract.

3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnifications of the Postal Service against patent liability), including reasonable expenses incidental thereto, incurred by the Contractor under the provision of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not release as set forth above, that it will comply with all of the provisions of the said contract, including without limitation those provisions relating to notifications of the Contracting Officer and relating to the defense or prosecution of litigation.

	Title President President , of the corporation named as TII, who signed said release on behalf of the
Contractor was then President of said corporation; of said corporation by authority of its governing body and is with	

POSTAL SERVICE :	Project	cility and i	rixed Me	chanizatio	n		11B	1000
				nt Authoriz	ation	Date 10 21 2009	Control Numi	ber L/
1.00011	KEEPSIE -	MAIN OFFICE	(356800-0	G01)			1000 46	06
		VY 12601-999	8					
	eil lower dement and	Restoration o	(D					_
Project Authorization No.		ract No.						
6-4A-356800-C-553		04-B-0055	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	nge Code	B.	A Finance Number	Project	Nin
Item		Account		04	1	670216	A412	
Description		Number	Index	Payment	Amount			
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4	10001	00120	280	#28,76	1.45	1 Initial Contract Amount	Service Control	
	- 1			1 0,00	0	2 Approved Change	13 4	96,270.
	1			1	4	Amount	5 4	99.930
				9	and a	3 Total Contract Amil		270.
	1					to Date (Lines 1+2)		92,541-
	1					4 Value of Work		
5						Completed to Date		
	į					(Altrach supporting data-ings value of material received this		
				1		period. Atlach (nivoices)	\$ 363,3	25.3
						5 Amount of	,.	
	Payee Nar	me and Addre	66.			Retainage	\$	D
S ENVIRONMENTAL UNIVE	RSAL INC				-	6 Sub Total	s 363,3	25.1
ND FLR						7 Previous Payment	334,5	62.2
SARFIELD, NJ 07026-3353						Amount	\$ 334,5	03.7.
lable 100 to and						8 Amount of this		
INVOLLET 2926	W.0	.# 56.	90			Payment	\$ 28.7	c
PPA Applies to this Pmt	Final P	ayment [Prior Ye	ar Adjustment	Invoice	Recd/Acceptance Date.	-	
Co	ntractor Co	artification			-	The state of the s		2009
tereby certify, to the best of my kn	owledge and	belief, that -			For Cons	Architect-Engineer or CI Tuction Contracts; in accorde	M Representat	ive '
The amounts requested are only pecifications, terms, and conditions	for performe	nce in accordan	ce with the		and the R	equest for Payment, the Con	since with the con	Maci
The current payment shown here	of the contra	ici;			payment i	n the amount shown above.	strector is enabled	to
A work of the country they take I'm 2016	Contractions of	r ema nas not be	en previous	ly paid;	By	/ ///	Date Signed	
men may switch teceptor or ture or	NUMBER OF				Mh	11.11	. 1 1	-
) If this is not a one-time payment, add from crevious normalists.	payments to	subcontractors	and supplier	s have been		E W C W C	1012010	29
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e Penalty for making a false state	ment is gresco	ribed by 18 USC	1001.				107 100	70
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	ignature			Date Sig	ned /	/ -		-
President	ignature		_	Date Sig		LOUIS SAMCHEZ	об Ву	
President production Open Name and S				11.3.0	9	LOUIS SANCHEZ	-	12
President orluding Original Name and S OBERT BUONE IOVANN proving Official Title, Address	and Phone	Number (20	1) 714-546	11.3.0	2	LOUIS SANCHEZ (201) 217 2224 914	-697-70-	13
President orluding Original Name and S OBERT BUONE IOVANN proving Official Title, Address	and Phone	Number (20	1) 714-546	11.3.0	2	LOUIS SANCHEZ (201) 217 2224 914 Contact Phone: (201) LOUIS SANCHEZ	-697-70°	
President protection of the Name and S	and Phone	Number (20	1) 714-545 Vace	11.3.0	2	LOUIS SANCHEZ (201) 217 2224 914 Contact Phone: (201)	-697-70°	

PS Form 4211B, eFMS, July 2004

HE



UNITED STATES ENVIRONMENTAL UNIVERSAL SERVICES, INC.

2929

Bill To:

United States Postal Service Westchester P&D Center 1000 Westchester Avenue White Plains, NY 10610-9991

Project Location

Poughkeepsie Station 55 Mansion St Poughkeepsie, NY 12601

Attn:

Louis Sanchez

	Start Date	End Date	Date Invoice	Lerns	CompactNum	er Project ii	W/O Num
08-044L	10/20/2009	11/13/2009	11/13/2009	Upon Receipt	332495-04-B-0	055 A41237	56
UANTITY			DESCRIPTION	學為	1836	UNIT PRICE	AMOUNT
0.15	Mobilization o	n Projects, Work	Area Isolation	-	LA PRINTERNI PONCES	975.00	《新兴物》中国共
	Work Plan					65.00	146.2
17,992.2	Measurement:	Per/SF Floor Area	a, Elevated Work	Surfaces - Fixed So	caffolding	0.65	9.7
2,4	Lievated Work	Surfaces - Motori	zed Scaffoldine			321.75	11,694.9
49,707.1	Cleaning of Su	rfaces - HEPA Va	cuum			0.065	772.2
1.2	Decontamination	on System, 2' x 4'	@ 16' O.C., 5/8' P	lywood Each Side	8 112	227.50	3,230.9
6,493.4	Install and Ren	ove Temporary P	artition with 2' x 4	1'@ 16' O.C. Studs	s and Plastic	0.91	273.0
	ancoing					0.91	5,908.9
23,341.2	Masking and Si	caling Surfaces, Ea	ach Layer, 6-Mil I	Poly Sheeting	1	0.3575	8,415.9
0.1501	Roll-Off Conta	iner. Enclosed 20	CY Capacity			130.00	312.0
	Site Visit	100 5 55				97,46835	14.6
58,902	Miscellaneous	sed Paint by Chem	ical Stripping of	Painted Surface - S	itrip	0.715	42,114.9
24,941.1							72,114.7
108 084 6	Paint new mate	by Heat Gun - Stri rials and repaired:	p Miscellaneous	Surfaces	1	0.65	16,211.7
11.6	Disnocal of Pro	inct Waste Non 1	surraces (per coat)		0.3575	38,640.2
10	Disposal of Pro	inct Waste - Non-	Hazardous - 20 Ci	ubic Yard Roll-Off		243.74914	2.827.4
10	Disposal of Pro	ject Waste - Hazar	dous - Solid Was	te - 55 Gallon Drus	m	104.00	1.040.0
4	Disposal of Pro	ject Waste - Hazar	dous - Pick-up Fe	te		113.75	1,137.5
-	Characterization	ject waste - Hazar	dous - Quality As	surance Lab Fee fo	or Waste	48.75	195.0
	Subtotal						
- 1							132,945.5
	Related Cost of	hire Kenneth Irvir	ng Architects to re	design repairs to B	sell Tower.	-27,840.88	-27,840.8
						Total	\$105,104.69

THANK YOU

WE ACCEPT CREDIT CARD PAYMENTS!



POSTAL SERVICE»	CONTRACTOR'S RELEASE		
TO: United States Postal Service New York Facilities Service Office 2 Hudson Place – 5 TH Floor Hoboken, NJ 07030	FROM: U.S. Environmental Universal Service, Inc. 365 River Drive Garfield, NJ 07026		
PROJECT: FMS Project No: A41237 Poughkeepsie Station 55 Mansion St Poughkeepsie, NY 12601	Construction Contract No. 332495-04-B-0055		
	Project Authorization No. 6-4A-356800-C-553		
said contractor to United States Environmental contractor) or its assignees, if any, the contractor, u SERVICE, (hereinafter called the Postal Service) of	stal Service and in consideration of the sum of One d Sixty Nine Cents, which has been or is to be paid under the Universal Service, Inc (U.S.E.U.S.) (hereinafter called the pon payment of the said sum by the UNITED SATES POSTAL does remise, release and discharge the Postal Service, its officer obligations, claims, and demands whatsoever under or arising		

 Specified claims in stated amounts, or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:

 Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the said contractor, which are not known to the contractor of the date of execution of this release and of which the contractor gives notice in writing to the Contracting Officer within the period specified in the said contract.

Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnifications
of the Postal Service against patent liability), including reasonable expenses incidental thereto, incurred by the
Contractor under the provision of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not release as set forth above, that it will comply with all of the provisions of the said contract, including without limitation those provisions relating to notifications of the Contracting Officer and relating to the defense or prosecution of

IN WITNESS WHEREOF, this release has been executed this	13 th day of November, 2009 U.S.E.U.S. Inc
	Name of Contractor ByROQUE SCHIPILLITI
CEDTIFICATE	Title President
CERTIFICATE 1. ROQUE SCHIPILLITI certify that I am the Contractor in the foregoing release; that ROQUE SCHIPILL Contractor was then President of said corporation; of said corporation by authority of its governing body and is with	President , of the corporation named as ITI. who signed said release on behalf of the that said release was duly signed for and in behalf hin the scope of its corporate powers.
(CORPORATE SEAL) 3.30	Leun swillel

POSTAL SERVICE. CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS TO: FROM. United States Postal Service U.S. Environmental Universal Service, Inc. New York Facilities Service Office 365 River Drive 2 Hudson Place - 5^{TII} Floor Garfield, NJ 07026 Hoboken, NJ 07030 PROJECT: Construction Contract No. FMS Project No: A41237 332495-04-B-0055 Poughkeepsie Station 55 Mansion St Project Authorization No. Poughkeepsie, NY 12601 6-4A-356800-C-553 The Undersigned, pursuant to the terms of the above identified Contract of Construction, hereby

certifies that except, as listed below, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor and services performed, and or all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contractor referenced above for which United States Postal Service or their property might in any way be held responsible.

EXCEPTIONS: (If non, write "NONE")

None

Name Roque Schipilliti Title President Signature

> 11/17/09 Date

Subscribed and sworn to before me this /7 day of Hovember

ROSEMARIE YAVERIAN NOTARY PUBLIC OF NEW JERSEY

My commission expires: My Commission Expires Nov. 7, 2011

04B0055

UNITED STATES Facility and Fixed Mechanization					4211B		
POSTAL SERVICE :	Project Contract Payment Authorization EEPSIE - MAIN OFFICE (356800-G01)				on	Date 12 11 7009	Control Number 1300 5704
POUGH	KEEPSIE N	MAIN OFFICE Y 12601-999	(356800-0	501)			
escription of Work restore b	ell lower						
LBP Aba	itement and	Restoration o	f Bell Towe	r			
Project Authorization No. 6-4A-356800-C-553			nge Code	B/.	A Finance Number	Project No.	
item	332495-0	04-B-0055		205		670216	A41237
Description		Account	Index	Payment Amo	tnuc		-
R&A Bldg Constr (5BC)		Number 86125	Code	(From Summary)		- great rayinting outlined	
		00125	5BC	\$ 105,104	69	1 Initial Contract Amount	400 000 0
			7,00		2 Approved Change	\$ 496,270.72	
				1		Amount	S 496.270/74
			A		3 Total Contract Ami	496,270.73	
				0		to Date (Lines 1+2) 4 Value of Work	3 992,641-44
						Completed to Date	
						(Altech supporting data incl.	
						value of material received this	la casea exerca per-
						period. Attach (nyoices)	\$ 496,270.72
						5 Amount of Retainage	27,840.88
FANGONNELS	Payee Na	me and Addre	55:			6 Sub Total	-
ENVIRONMENTAL UNIVE	ERSAL INC		- 25 - 60				\$ 468,429.84
ND FLR					7 Previous Payment	363,325.15	
RFIELD, NJ 07026-3353						8 Amount of this	S
INVOICE # 24	16	· He -	-10000			Payment	
	-		16.00			- symbolic	s 105,104.69
PPA Applies to this Pmt	Final P	ayment	Prior Ye	ar Adjustment In	voice	Recd/Acceptance Date:	12/11/2009
Co	ontractor Co	ertification				rchitect-Engineer or C	the state of the s
reby certify, to the best of my kn The amounts requested are only	rowledge and	belief, that -		Fo	r Const	ruction Contracts; in accord	ance with the contract
cifications, terms, and conditions	s of the contra	nce in accordan	ce with the	an	d the Re	equest for Payment, the Cor	ntractor is entitled to
The current payment shown her	ein is now due	and has not be	en previousi	w noid: In.	yment is	n the amount shown above	
		r emeliare will t	e paid within	130	M	1 111	Date Signed.
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t this is a one time payment, sub andar days after receipt of this pa if this is not a one-time payment,	ayment, or payments to	subcontractors	and supplier	-	//ft.	E or CM Representative Tits	12 9 09 e, Company, Address
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